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June 6, 2017

PROJECT NAME: DOE: Outbuilding Roof Replacement

Callahan Enterprises / Integrity Home Pro

Item	Location	Description of Defect or Omission	Punch List Date	Comments
1	Boiler House Roof	Re-install walking path pavers	6/6/2017	Pending
2	Boiler House Roof	Stop / cure the leak in the boiler house roof	6/6/2017	Pending
3	Boiler House Roof	Install the expansion Joint	6/6/2017	Completed 6/8/17
4	Boiler House Roof	Cut/Patch & Paint the screws protruding thru the	6/6/2017	Completed 6/7/17
5	Pistol Range Roof	Stop / cure the leak in the pistol range roof	6/6/2017	Pending
6	General Note	Straighten and secure metal flashing around the	6/6/2017	Pending
7	General Note	Clean spilled tar off of the metal flashing around	6/6/2017	Completed 6/7/17
8	General Note	Clean up trash around building and remove extra	6/6/2017	Completed 6/7/17
9	General Note	Water Leak issue	6/6/2017	Completed 6/7/17
	General Note	Test drainange of all existing roof drains	6/13/2017	Testing Scheduled for 6-20-17

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